OMC Job Risk Assessment

Name(s) of Specific Application Risk Team Members: L. Cavaliere, L.Folk, J. Escudero, M. Thorn	Point Value → Parameter ↓	1	2	3	4	5
Job Title: Laboratory Services Job Number or Job Identifier: JRA-06	Frequency (B)	<pre><pre><pre><pre></pre></pre></pre></pre>	<pre><once month<="" pre=""></once></pre>	≤once/week	<pre><pre><pre><pre><pre><pre><pre><pre></pre></pre></pre></pre></pre></pre></pre></pre>	>once/shift
Job Description: Collecting laboratory specimens for analysis, conducting laboratory tests	Severity (C)	First Aid Only	Medical Treatment	Lost Time	Partial Disability	Death or Permanent Disability
Training Procedures List (Optional): Applicable Standard Operating Procedures: Approved by: Dr. J. Falco Date:8/21/06 Rev. #: 0	Likelihood (D)	Very Unlikely	Unlikely	Possible	Probable	Multiple
Stressors (if applicable, please list all)	Reas	on for Revision	(if applicable):		Comments:	

				Before Additional Controls				After Additional Controls								
Activity	Hazard	Control(s)	Stressor	# of People A	Frequency B	Severity C	Likelihood D	Risk* AxBxCxD	Control(s) Added to Reduce Risk	Stressors	# of People A	Frequency B	Severity C	Likelihood D	Risk* AxBxCxD	% Risk Reduction
Blood and urine sample collections – finger ticks	BBP, needle sticks	PPE, needle sheaths	N	1	5	1	2	10								

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			Before Additional Controls				After Additional Controls									
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Needle disposal	BBP, needle sticks	PPE, needles sheaths	N	1	5	1	2	10								
Transporting specimens, operating centrifuge	BBH, trip hazard	Obstacle clear route, PPE (rubber soled shoes)	N	1	5	1	2	10								
Cleanup – 10% bleach	Bleach splash to hands, face	Safety glasses, gloves, Lab coat	N	1	5	1	2	10								

*Risk:	0 to 20	21 to 40	41-60	61 to 80	81 or greater		
	Negligible	Acceptable	Moderate	Substantial	Intolerable		